

INVOICE



CBS21
3300 North Sixth Street
Harrisburg, PA 17110
Main: (717) 238-2100
Billing: (717) 238-2100

Invoice #	Invoice Date	Invoice Month	Invoice Period
67579-1	10/28/12	October 2012	10/01/12 - 10/28/12

Station	Account Executive	Sales Office	Sales Region
WHP	Millennium Washington DC	Millennium	National

Billing Address:

Shorr Johnson Magnus
Attention: Accounts Payable
1831 Chestnut Street
#602
Philadelphia, PA 19103

Send Payment To:

CBS21
Newport Television LLC
PO Box 402689
Atlanta, GA 30384-2689

Advertiser	Product	Estimate Number
Casey/D/Senate	BOB CASEY FOR SENATE	

Flight Dates	Order #	Alt Order #
10/23/12 - 10/29/12	67579	9850073 /Brad

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																									
1	10/24/12	10/29/12	M-F 11a-12p	11a-12p	M-WTF--	:30	4	\$175.00	NM																																																																																																																																																																																																																																																																																																									
<table><tr><th>Spots: #</th><th>Ch</th><th>Day</th><th>Air Date</th><th>Air Time</th><th>Description</th><th>Start/End Time</th><th>Length</th><th>Ad-ID</th><th>Rate</th><th>Type</th></tr><tr><td>3</td><td>WHP</td><td>W</td><td>10/24/12</td><td></td><td>M-F 11a-12p</td><td>11a-12p</td><td>:00</td><td></td><td>\$175.00</td><td>NM</td></tr><tr><td colspan="11">See MG 1.5,1.6,1.7,1.8,1.9,1.10,1.11,1.12,1.13,1.14,1.15,1.16,1.17</td></tr><tr><td>15</td><td>WHP</td><td>W</td><td>10/24/12</td><td>5:28 AM</td><td>CBS 21 News at 5a</td><td>5a-6a</td><td>:30</td><td>BCTV1214</td><td>\$30.00</td><td>NM</td></tr><tr><td colspan="11">MG for 17.1,1.3,1.4,12.1,1.2,14.1,21.1,1.1</td></tr><tr><td>2</td><td>WHP</td><td>Th</td><td>10/25/12</td><td></td><td>M-F 11a-12p</td><td>11a-12p</td><td>:00</td><td></td><td>\$175.00</td><td>NM</td></tr><tr><td colspan="11">See MG 1.5,1.6,1.7,1.8,1.9,1.10,1.11,1.12,1.13,1.14,1.15,1.16,1.17</td></tr><tr><td>12</td><td>WHP</td><td>Th</td><td>10/25/12</td><td>11:59 AM</td><td>M-F 11a-12p</td><td>11a-12p</td><td>:30</td><td>BCTV1214</td><td>\$325.00</td><td>NM</td></tr><tr><td colspan="11">MG for 17.1,1.3,1.4,12.1,1.2,14.1,21.1,1.1</td></tr><tr><td>16</td><td>WHP</td><td>Th</td><td>10/25/12</td><td>1:34 AM</td><td>Late Late Show/Ferguson</td><td>1235a-135a</td><td>:30</td><td>BCTV1214</td><td>\$20.00</td><td>NM</td></tr><tr><td colspan="11">MG for 17.1,1.3,1.4,12.1,1.2,14.1,21.1,1.1</td></tr><tr><td>4</td><td>WHP</td><td>F</td><td>10/26/12</td><td></td><td>M-F 11a-12p</td><td>11a-12p</td><td>:00</td><td></td><td>\$175.00</td><td>NM</td></tr><tr><td colspan="11">See MG 1.5,1.6,1.7,1.8,1.9,1.10,1.11,1.12,1.13,1.14,1.15,1.16,1.17</td></tr><tr><td>11</td><td>WHP</td><td>F</td><td>10/26/12</td><td>10:59 AM</td><td>M-F 11a-12p</td><td>11a-12p</td><td>:30</td><td>BCTV1214</td><td>\$325.00</td><td>NM</td></tr><tr><td colspan="11">MG for 17.1,1.3,1.4,12.1,1.2,14.1,21.1,1.1</td></tr><tr><td>13</td><td>WHP</td><td>F</td><td>10/26/12</td><td>11:59 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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Our stations and its associated parent company do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.

INVOICE

Send Payment To:



CBS21
Newport Television LLC
PO Box 402689
Atlanta, GA 30384-2689

Invoice #	Invoice Date	Invoice Month	Invoice Period
67579-1	10/28/12	October 2012	10/01/12 - 10/28/12
Advertiser	Product	Estimate Number	
Casey/D/Senate	BOB CASEY FOR SENATE		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	10/24/12	10/29/12	CBS 21 News at 530p	530p-6p	M-WTF--	:30	5	\$110.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/23/12 10/29/12 M-WTF-- 5 \$110.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WHP W 10/24/12 5:59 PM CBS 21 News at 530p 530p-6p :30 BC0812S \$110.00 NM									
2 WHP Th 10/25/12 5:40 PM CBS 21 News at 530p 530p-6p :30 BC0812S \$110.00 NM									
5 WHP F 10/26/12 5:40 PM CBS 21 News at 530p 530p-6p :30 BC0812S \$110.00 NM									
3 WHP F 10/26/12 5:59 PM CBS 21 News at 530p 530p-6p :30 BCTV1214 \$110.00 NM									
4	10/23/12	10/29/12	CBS 21 News at 6p	6p-630p	MTWTF--	:30	5	\$125.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
4 WHP Tu 10/23/12 6:10 PM CBS 21 News at 6p 6p-630p :30 BCTV1214 \$125.00 NM									
1 WHP W 10/24/12 6:23 PM CBS 21 News at 6p 6p-630p :30 BCTV1214 \$125.00 NM									
5 WHP Th 10/25/12 6:16 PM CBS 21 News at 6p 6p-630p :30 BCTV1214 \$125.00 NM									
2 WHP F 10/26/12 6:23 PM CBS 21 News at 6p 6p-630p :30 BC0812S \$125.00 NM									
5	10/24/12	10/29/12	CBS 21 News at 5p	5p-530p	M-WTF--	:30	5	\$110.00	NM
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1 WHP W 10/24/12 5:28 PM CBS 21 News at 5p 5p-530p :30 BCTV1214 \$110.00 NM									
2 WHP Th 10/25/12 5:15 PM CBS 21 News at 5p 5p-530p :30 BCTV1214 \$110.00 NM									
3 WHP F 10/26/12 5:22 PM CBS 21 News at 5p 5p-530p :30 BCTV1214 \$110.00 NM									
6	10/23/12	10/29/12	M-F 730p-8p	730p-8p	MTWTF--	:30	3	\$450.00	NM
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2 WHP Tu 10/23/12 7:43 PM M-F 730p-8p 730p-8p :30 BCTV1214 \$450.00 NM									
1 WHP W 10/24/12 7:29 PM M-F 730p-8p 730p-8p :30 BC0812S \$450.00 NM									
7	10/23/12	10/29/12	M-F 7p-730p	7p-730p	MTWTF--	:30	5	\$400.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
4 WHP Tu 10/23/12 7:18 PM M-F 7p-730p 7p-730p :30 BC0812S \$400.00 NM									
2 WHP W 10/24/12 6:59 PM M-F 7p-730p 7p-730p :30 BCTV1214 \$400.00 NM									
3 WHP Th 10/25/12 7:24 PM M-F 7p-730p 7p-730p :30 BCTV1214 \$400.00 NM									
1 WHP F 10/26/12 7:07 PM M-F 7p-730p 7p-730p :30 BCTV1214 \$400.00 NM									
8	10/23/12	10/29/12	Tue 8p-9p	8p-9p	-T-----	:30	1	\$1,800.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WHP Tu 10/23/12 8:34 PM Tue 8p-9p 8p-9p :30 BCTV1214 \$1,800.00 NM									
9	10/23/12	10/29/12	Sun 7p-8p	7p-8p	-----S	:30	1	\$1,000.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WHP Su 10/28/12 7:56 PM Sun 7p-8p 7p-8p :30 BC1112S \$1,000.00 NM									
10	10/23/12	10/29/12	Fri 8p-9p	8p-9p	----F--	:30	1	\$800.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WHP F 10/26/12 8:32 PM Fri 8p-9p 8p-9p :30 BC0812S \$800.00 NM									
11	10/23/12	10/29/12	Fri 10p-11p	10p-11p	----F--	:30	1	\$1,000.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									

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INVOICE

Send Payment To:



CBS21
Newport Television LLC
PO Box 402689
Atlanta, GA 30384-2689

Invoice #	Invoice Date	Invoice Month	Invoice Period
67579-1	10/28/12	October 2012	10/01/12 - 10/28/12
Advertiser	Product	Estimate Number	
Casey/D/Senate	BOB CASEY FOR SENATE		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																									
11	10/23/12	10/29/12	Fri 10p-11p	10p-11p	----F--	:30	1	\$1,000.00	NM																																																																																																																									
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INVOICE

Send Payment To:



CBS21
Newport Television LLC
PO Box 402689
Atlanta, GA 30384-2689

Invoice #	Invoice Date	Invoice Month	Invoice Period
67579-1	10/28/12	October 2012	10/01/12 - 10/28/12
Advertiser	Product	Estimate Number	
Casey/D/Senate	BOB CASEY FOR SENATE		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
22	10/23/12	10/29/12	Sun 10p-11p	10p-11p	-----S	:30	1	\$1,200.00	NM																																																							
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3	WHP	W	10/24/12	11:18 PM	CBS 21 News at 11p	11p-1135p	:30	BC0812S	\$150.00	NM																																																						
5	WHP	Th	10/25/12	11:32 PM	CBS 21 News at 11p	11p-1135p	:30	BCTV1214	\$150.00	NM																																																						
2	WHP	F	10/26/12	11:12 PM	CBS 21 News at 11p	11p-1135p	:30	BCTV1214	\$150.00	NM																																																						
24	10/23/12	10/29/12	CBS Sun Morning	9a-1030a	-----S	:30	1	\$150.00	NM																																																							
<table><tr><th>Spots: #</th><th>Ch</th><th>Day</th><th>Air Date</th><th>Air Time</th><th>Description</th><th>Start/End Time</th><th>Length</th><th>Ad-ID</th><th>Rate</th><th>Type</th></tr><tr><td>1</td><td>WHP</td><td>Su</td><td>10/28/12</td><td>9:31 AM</td><td>CBS Sun Morning</td><td>9a-1030a</td><td>:30</td><td>BC0812S</td><td>\$150.00</td><td>NM</td></tr></table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	WHP	Su	10/28/12	9:31 AM	CBS Sun Morning	9a-1030a	:30	BC0812S	\$150.00	NM																																	
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1	WHP	Su	10/28/12	9:31 AM	CBS Sun Morning	9a-1030a	:30	BC0812S	\$150.00	NM																																																						
25	10/23/12	10/29/12	Sa Prime Access Rotator 7p-8p		-----S-	:30	2	\$135.00	NM																																																							
<table><tr><th>Spots: #</th><th>Ch</th><th>Day</th><th>Air Date</th><th>Air Time</th><th>Description</th><th>Start/End Time</th><th>Length</th><th>Ad-ID</th><th>Rate</th><th>Type</th></tr><tr><td>2</td><td>WHP</td><td>Sa</td><td>10/27/12</td><td></td><td>Sa Prime Access Rotator</td><td>7p-8p</td><td>:00</td><td></td><td>\$135.00</td><td>NM</td></tr><tr><td colspan="11">Credited</td></tr><tr><td>1</td><td>WHP</td><td>Sa</td><td>10/27/12</td><td>7:44 PM</td><td>Sa Prime Access Rotator</td><td>7p-8p</td><td>:30</td><td>BCTV1214</td><td>\$135.00</td><td>NM</td></tr></table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	2	WHP	Sa	10/27/12		Sa Prime Access Rotator	7p-8p	:00		\$135.00	NM	Credited											1	WHP	Sa	10/27/12	7:44 PM	Sa Prime Access Rotator	7p-8p	:30	BCTV1214	\$135.00	NM											
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2	WHP	Sa	10/27/12		Sa Prime Access Rotator	7p-8p	:00		\$135.00	NM																																																						
Credited																																																																
1	WHP	Sa	10/27/12	7:44 PM	Sa Prime Access Rotator	7p-8p	:30	BCTV1214	\$135.00	NM																																																						
Total Spots							50																																																									

Payment Terms 30 Days

<u>Gross Total</u>	\$21,840.00
<u>Agency Commission</u>	\$3,276.00
<u>Net Amount Due</u>	\$18,564.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Our stations and its associated parent company do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.